OPENING FISCAL YEAR 2000-2001 IN MAIN FACS

On August 15, 2000, ADPICS and R*STARS will be operational for fiscal year 2000/2001. This is necessary to accommodate placing orders for fiscal year 2000/2001 goods and services and to allow for the entry of budgetary transactions.

The ADPICS document-numbering table is driven by the effective date. Therefore, to create a requisition for goods or services to be delivered on or after October 1, 2000, you must enter an effective date of October 1, 2000. This will generate a 2000/2001 fiscal year requisition number. Allotment controls on AY01 20 Appropriation Number Profiles do not have to be changed to allow the processing of these new-year orders.

Invoices and receivers cannot be entered against FY01 orders until October 1, 2000. In addition, you will be unable to create invoices, receivers, vouchers, or direct vouchers for FY01 at this time.

Before your agency can record any FY01 transactions (FY01 ADPICS orders or R*STARS Budgetary entries), your agency must establish a 25 Agency Control Profile for FY01 in R*STARS.